. 25	Approved For Release 2002/06/11 : CIA FOR 575,00820R0003891609984-463/Col	
	22 November 19	ру <u>1</u> ОF 3 63
	Contract CS-1912, Task Order No. 2 Program	
	Contractor General Dynamics	25X1D-
0.5	ROUTE SHEET	
	5X1A Note that the state of the	
1.	Negotiator ():	
	(a) To be completed by Negotiator: (L.I. // Definitized // F.P. //	` <u>.</u>
	i) Type of (F.P. Redeterm // FPIP // CPFF / X/ Contract: (CPIF // T&M // Call Type // Tech F (Other: Task Order	Rep <u>/</u> /
	ii) Contract Value \$ 5,251.00	
	iii) Amount Obligated:	25X1D
-	Program	
	(Decrease)\$ 5,251.00	7.
	Availability\$	- 14
25X	TOTAL\$ 5,251.00	
	iv) FY Funds Chargeable	
	v) Period of Performance Forthwith	
	vi) Rates:	
	CPFF O/H Rates Fixed Thru	
	T&M Rates Fixed Thru Pricing Formula Fixed Thru	
25X1	Tech Rep Rates Fixed Thru.	
	(b) Reviewed and	Date 3
25X1A		.VV.65
2.	CD/Recordation (
3.	C.O. Review/Concurrence // 5 7/ 3 DATE	
4.	Internal OSA Review.	
25X1A	C.O. Signature 12/DATE nature	
: : _		
6.	Distribution	
	MEMORANDUM FOR RECORD	

1. This memorandum contains a recommendation submitted for concurrence of the undersigned. Such recommendation is contained in Paragraph 5.

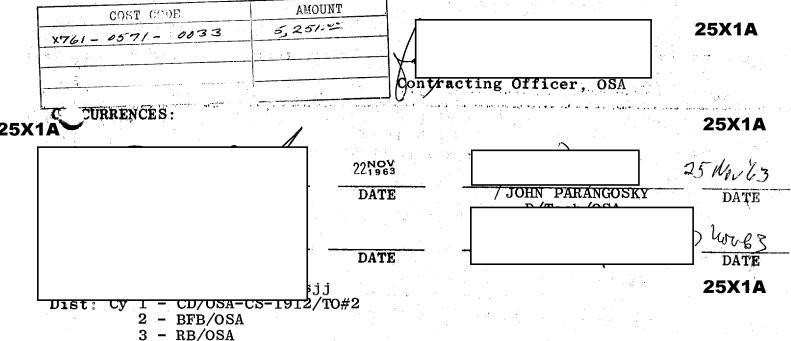
Approved For Release 2002/06/19: CIA-RDP67B00820R000200160003-4 (When Filled In)

Contract CS-1912, Task Order No. 2 25X1[
2. The services and equipment being procured by this Contract No CS-1912 are in furtherance of the
Program(s), the nature of which cannot be publicly disclosed for security reasons. The undersigned Contracting Officer therefore determines that
this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-310 and Class Determination and Finding, OXC-2122, signed by the DDCI on 15 October 4061.
3. Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December
1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for
certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 31st Congress (formerly 10(b) - see 35-507 dated 7/7/50) for each contract.
4. The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:
25X1D Task Order No. 2 to Contract CS-1912 has been issued to the Contractor to provide for tests and measurement-taking of the
Inis work sharr take approximately two days, work covered by this
Task Order has been approved by the technical representative; 25X1Athe Contractor's proposal has been examined by the Air Force Auditor and the Negotiator and found fair and reasonable. Contractor's re-

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Contract CS-1912, Task Order No. 2

5. Concurrence in this contract/amendment is recommended. By concurrence, the Chief, Budget & Finance Branch, signifies that sufficient funds are available and/or have been adjusted as provided above.



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